PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69239	PO / WO Date.	28/07/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 12,614/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2675	04/08/2020	Rs. 12,615/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,615/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2675	04/08/2020	81779	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 12,615/-
Amount E – PO / WO value:	Rs. 12,614/-
Amount F – Difference (A – E):	Rs. 1/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2675

M/s. Vista Homes
MG Road
Secunderabad

GST No. 36AAAGFV2068P1ZJ

Invoice No.: 2675 Date : 04/08/2020
P. O. No. & Date : 69239/99717
Desp. Through :
Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	100mm L/B	50nos	12EACH		600
2)	7318	65mm L/B	80nos	9EACH		720
3)	7318	25mm L/B	220nos	7EACH		1540
4)	7318	Threaded Rod 10x2mtr	25nos	55EACH		1375
5)	7318	Threaded Rod 8x2mtr	100nos	33EACH		3300
6)	7318	10mm A/Bolt	100nos	8EACH		800
7)	7318	8mm A/Bolt	300nos	7EACH		2100
8)	7318	10mm Nut	3kg	85P/kg		255

M. Anilkumar 7000978917

MODI PROPERTIES PVT. LTD. INWARD No. 662... Date 4/8/20 Sign.

INWARD
Inward No: 25039 Dt: 04/08/20
GRN No: 81779 Dt:
Received By: Sign:
Vista Homes

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Twelve Thousand Six hundred & fifteen Only

Transportation	
TOTAL	10690
SGST @ 9%	962.5
CGST @ 9%	962.5
IGST @	
ROUND OFF	
G. TOTAL	12615

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised S

Purchase Order

 01-08-2020 4:28:24 PM

69239
31.07.20 12:12:34

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	69239	99717
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *100 mm*	50.00	12.00	0.00	18.00	708.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *65 mm*	80.00	9.00	0.00	18.00	849.60
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *25 mm*	220.00	7.00	0.00	18.00	1,817.20
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10 mm x 2mtrs*	25.00	55.00	0.00	18.00	1,622.50
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 2 mtrs*	100.00	33.00	0.00	18.00	3,894.00
6	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	100.00	8.00	0.00	18.00	944.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	300.00	7.00	0.00	18.00	2,478.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *GI round Nut 10 mm*	3.00	85.00	0.00	18.00	300.90
				Total Order Value . . .		**12,614.20**

Rupees : Twelve Thousand Six Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block fire safety works purpose

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier	-	Req. No.	99717
Material required before date:	12.07.2020	ID No.	58506

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamps	100mm	50	No's		
2	GI U Clamps	65mm	80	No's		
3	GI U Clamps	25mm	220	No's		
4	GI Thread rod 10mm	2mts	25	No's		
5	GI Thread rod 8mm	2mts	100	No's		
6	Anger Fashner -Blot-type- 10mm	2 1/2"	100	No's		
7	Anger Fashner -Blot-type- 8mm	2"	300	No's		
8	GI Round nut	10mm	300	No's		

69239

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

N[illegible] On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-07-2020 1:58:07 PM Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	69239	99717
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

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Terms and Conditions :-

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

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For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Name : ____________

Date : __/__/____